

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00023		3. Effective Date 1999APR28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By ACALA AMSTA-AC-PCW-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630 EMAIL: AHRENSC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC CHICAGO O'HARE INTERNATIONAL AIRPORT P O BOX 66911 CHICAGO IL 60666-0911 SCD C PAS NONE ADP PT SC1002		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BARNES AND REINECKE INC 425 E ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005 4683 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-95-C-0297	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1995JUL25	
Code 85336		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$7,316.20 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C <div style="text-align: center;">It Modifies The Contract/Order No. As Described In Item 14.</div>							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 49.402-4(a) and 43.103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DRUCILLA JOHNSON JOHNSOND@RIA.ARMY.MIL (309) 782-3575			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-95-C-0297 MOD/AMD P00023	Page 2 of 7
Name of Offeror or Contractor: BARNES AND REINECKE INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
- A. Incorporate CLIN 0018AB for 20 each Housing Assemblies (PN 9363645, NSN 3040-01-276-7871) for the total amount of \$7,316.20 as shown in Section B of this modification. These Housing Assemblies will be subject to the same requirements as the 76 each Housing Assemblies on CLIN 0018AA.
- B. Revise the delivery schedule for CLIN 0016AA, 0017AA and 0018AA as shown in Section B of this modification.
2. As a result of the change in Paragraph 1(A) above, the total contract amount is increased by \$7,316.20 from \$8,331,417.93 to \$8,338,734.13. All other changes were at no cost.
3. Execution of this modification comprises a complete discharge and satisfaction of each and every claim the contractor has or may have arising from the circumstances which led to this modification to the contract. The contractor expressly accepts this modification as complete and final settlement in lieu of any reimbursement, equitable adjustment, remedy, or relief arising out of, related to, or associated with this modification.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A028 ***

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Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: TORSION BARS SECURITY CLASS: Unclassified PRON: J55AVT37M1 PRON AMD: 02 ACRN: AC AMS CD: 4310169993 FMS CASE IDENTIFIER: SP VJT</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 10898191-1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 BSPJ4561919001E BA5VJT M BSPJ00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> BSP005 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 26 26-FEB-1999 002 9 31-DEC-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BSP005) EMBASSY OF SPAIN CO TACISA INC 182 08 149TH AVENUE JAMAICA NY 11413-4002</p> <p>MARK FOR: CHIEF OFFICE OF DEFENSE COOPERATION SPAIN ATTN ODC ASM APO AE 09642-0000</p>	35	EA	\$ 294.31771	\$ 10,301.12
0017AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: TORSION BARS SECURITY CLASS: Unclassified PRON: J55AWT37M1 PRON AMD: 02 ACRN: AC AMS CD: 431016993 FMS CASE IDENTIFIER: SP VJT</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 10898191-2 LEVEL PRESERVATION: Military</p>	35	EA	\$ 294.31771	\$ 10,301.12

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Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 BSPJ4561919001A BA5VJT M BSPJ00 3 PROJ CD BRK BLK PT BSP005 DEL REL CD QUANTITY DEL DATE 001 28 26-FEB-1999 002 7 31-DEC-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BSP005) EMBASSY OF SPAIN CO TACISA INC 182 08 149TH AVENUE JAMAICA NY 11413-4002</p> <p>MARK FOR: CHIEF OFFICE OF DEFENSE COOPERATION SPAIN ATTN ODC ASM APO AE 09642-0000</p>				
0018AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3040-01-276-7871 NOUN: HOUSING ASSY SECURITY CLASS: Unclassified PRON: J55AYT37M1 PRON AMD: 02 ACRN: AC AMS CD: 4310.16.9993 FMS CASE IDENTIFIER: SP VJT</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9363645</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 9363645 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 BSPJ4552549001D BA5VJT M BSPJ00 3 PROJ CD BRK BLK PT BSP005 DEL REL CD QUANTITY DEL DATE 001 53 31-JAN-1999</p>	76	EA	\$ 248.06000	\$ 18,852.56

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Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>002 23 15-JUN-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BSP005) EMBASSY OF SPAIN CO TACISA INC 182 08 149TH AVENUE JAMAICA NY 11413-4002</p> <p>MARK FOR: EMBASWSY OF SPAIN CO TACISA INC 182 08 149TH AVENUE JAMAICA NY 11413-4002</p>				
0018AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3040-01-276-7871 NOUN: HOUSING ASSY SECURITY CLASS: Unclassified PRON: J57AHT37M1 PRON AMD: 01 ACRN: AF AMS CD: VJT010 FMS CASE IDENTIFIER: SP VJT</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9363645</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 9363645 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BSPJ4Z70769001H BA5VJT M BSPJ00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> BSP005 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 20 30-JUN-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BSP005) EMBASSY OF SPAIN CO TACISA INC 182 08 149TH AVENUE JAMAICA NY 11413-4002</p> <p>MARK FOR: EMBASWSY OF SPAIN CO TACISA INC</p>	20	EA	\$ 365.81000	\$ 7,316.20

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	182 08 149TH AVENUE JAMAICA NY 11413-4002				

AMOUNT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0018AB	J57AHT37M1	AF 2 \$	0.00 \$	7,316.20 \$	7,316.20
	VJT010	778C53			
			NET CHANGE \$	7,316.20	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AF	9711 X8242SP01X6V6V01VJT 01025CZSPS11116	\$ 7,316.20
			NET CHANGE \$ 7,316.20

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,331,417.93	\$ 7,316.20	\$ 8,338,734.13